2680 Palumbo Drive
Lexington, KY 40509

Pay your bill and view invoices and statements at
http://myaccount.vestis.com.

INVOICE

BILLING INQUIRIES	(866) 837-8471
CUSTOMER SERVICE	(866) 837-8471
ACCOUNT NUMBER	382405100
CUSTOMER NUMBER	382405100
INVOICE NUMBER	2740256882
INVOICE DATE	01/14/2026
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	274
ROUTE NUMBER	37

Attn: Accounts Payable
BISHOP LIFTING
853 MARVIN A SMITH RD
KILGORE TX 75662

Ship To: BISHOP LIFTING
467 MONTGOMERY ST
SHREVEPORT LA 71107

A/R BALANCES AS OF 01/14/2026						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
1083.24	491.14	592.10	0.00	0.00	0.00	0.00

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
4	Mark Delean	GO0218NAVY	JACKET HIP 65/35	LGER	Rent	1	1.805	1.81
4	Mark Delean	GP0621NAVY	PANT CARGO 65/35	38X34	Rent	11	0.682	7.50
4	Mark Delean	GS0007NAVY	SHIRT WORK LS 65/35	LGER	Rent	11	0.576	6.34
5	Chris Gonzalez		PREP CHARGE			1	3.000	3.00
5	Chris Gonzalez	GO0218NAVY	JACKET HIP 65/35	2XLR	Rent	1	1.805	1.81
5	Chris Gonzalez	GP0621NAVY	PANT CARGO 65/35	44X32	Rent	11	0.682	7.50
5	Chris Gonzalez	GS0019NAVY	SHIRT WORK SS 65/35	2XLR	Rent	11	0.603	6.63
12	AL OROZCO	GO0218NAVY	JACKET HIP 65/35	LGEL	Rent	2	1.805	3.61
12	AL OROZCO	GP0621NAVY	PANT CARGO 65/35	36X30	Rent	11	0.682	7.50
12	AL OROZCO	GS0007NAVY	SHIRT WORK LS 65/35	LGER	Rent	11	0.576	6.34
13	JOSE ALVARADO	GO0218NAVY	JACKET HIP 65/35	3XLR	Rent	1	1.805	1.81
13	JOSE ALVARADO	GP0002NAVY	PANT WORK TWILL 65/35	38X30	Rent	11	1.404	15.44
13	JOSE ALVARADO	GS0019NAVY	SHIRT WORK SS 65/35	2XLR	Rent	11	0.603	6.63
15	ELMER DELELON	GO0218NAVY	JACKET HIP 65/35	1XLR	Rent	1	1.805	1.81

see remaining pages of this invoice for a list of all included charges

Based on your usage, some inventory levels were increased. See Bill Qty column for updated charges. Based on your usage, some inventory levels were decreased. See Bill Qty column for updated charges.

SUBTOTAL (ALL PAGES)	**227.46**
FREIGHT	**0.00**
TAX	**21.83**
TOTAL	**$249.29**

THANK YOU FOR YOUR BUSINESS

Delivery received by: SIGNATURE ON FILE

To ensure proper payment application, please write your invoice number
on your check, and include the attached coupon with your payment

PAYMENT DUE	February 10, 2026
TOTAL DUE	$249.29
INVOICE NUMBER	**2740256882**

INVOICE DATE 01/14/2026
ACCOUNT NUMBER 382405100

Bill To:

BISHOP LIFTING
853 MARVIN A SMITH RD
KILGORE TX 75662

Payable To:
VESTIS
P.O. BOX 7430
PASADENA CA 91109-7430

1 000001291616 0002740256882 0 0000024929 0000024929 3

Attn: Accounts Payable
BISHOP LIFTING
853 MARVIN A SMITH RD
KILGORE TX 75662

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WEARER #	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
15	ELMER DELELON	GP0621NAVY	PANT CARGO 65/35	38X34	Rent	11	0.682	7.50
15	ELMER DELELON	GS0019NAVY	SHIRT WORK SS 65/35	LGER	Rent	11	0.603	6.63
16	RAUL ALVARADO	GO0218NAVY	JACKET HIP 65/35	3XLR	Rent	1	1.805	1.81
16	RAUL ALVARADO	GP0002NAVY	PANT WORK TWILL 65/35	38X30	Rent	11	1.404	15.44
16	RAUL ALVARADO	GS0019NAVY	SHIRT WORK SS 65/35	3XLR	Rent	11	0.603	6.63
			EASY CARE - GARMENTS					38.09
		CE0615BLAK	DISPENSER SOAP	EACH	Rent	1	5.970	5.97
		DM0025BLAK	SCRAPER MAT	3X5	Rent	1	3.920	3.92
		DM0196BLAK	MAT ANTIFATIG RUB	2X3	Rent	2	2.352	4.70
		OW1620XXXX	SOAP SOY	EACH	Sales	0	0.000	0.00
			FIRST AID SERVICE					18.48
			SERVICE CHARGE					33.66
			SANITIZER SERVICE					6.90
			SOAP SERVICE					0.00